Tax Invoice

IRN: 56a784013f41ea5ff9330a819ae7d8b632bcb184e05426b68569a28e08c20e7c
Ack. No & Date: 152626621760958 2026-07-30 17:30:00

EWB No: 502046514412 **EWB Date**: 2026-07-30 17:30:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: TN47AH4729

Seller Details
GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : V/2627/1035
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 7,030.80

Buyer Details (Bill To)
GSTIN : 33AAAFA9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON YARN **Quantity:** 6 **Unit:** OTH **Unit Price:** 1,116.00	5	6,696.00 167.40 167.40
		Total Taxable Value	6,696.00
		Total CGST	167.40
		Total SGST	167.40
		Total Invoice Value	7,030.80

Invoice Total amount in words: **Seven thousand and thirty and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY